

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official - Bills for the period from 23-09-2012 to 22-10-2012 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1244

Dated:07-11-2012.
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No. 869515670, Dated: 24-10-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,064/- (Rupees Seven Thousand and sixty four only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-09-2012 to 22-10-2012:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	396.82	---
2	Section Officer (Coop.II)	9701365952	199.33	--
3	Section Officer (Coop.III)	9701365953	161.50	--
4	Section Officer (Coop.IV)	9701365954	207.61	--
5	Section Officer (Coop.V)	9701365955	355.06	
6	Section Officer (OPI)	9701365956	260.88	--
7	Section Officer (Coop.VII)	9701365957	614.61	--
8	Section Officer (Vig.I)	9701365958	193.81	---
9	Section Officer (Vig.II)	9701365959	145.38	
10	Section Officer (Vig.III)	9701365960	218.11	--
11	Section Officer (F.P.I)	9701365961	201.91	
12	Section Officer (Agri.IV)	9701365962	285.52	
13	Section Officer (Coop. VI)	9701365963	625.00	71.52
14	Section Officer (Agri.V)	9701365964	189.12	

15	Section Officer (OP-II)	9701365965	191.45	
16	Section Officer (CPC)	9701365966	240.32	
17	Section Officer (Mktg.I)	9701365967	621.76	
18	Section Officer (Mktg.II)	9701365968	223.03	
19	Section Officer (Mktg.III)	9701365969	180.18	
20	Section Officer (Mktg.IV)	9701365970	342.32	
21	Section Officer (Agri.III)	9701365971	112.69	
22	Section Officer (F.P.II)	9701365972	228.42	
23	Section Officer (APC)	9701365973	150.80	
24	Section Officer (Seri.)	9701365974	368.41	
25	Section Officer (Horti.)	9701365975	349.60	
	Total	Rs.	7063.64	

Rounded off Rs.7,064/-

(Rupees Seven thousand and sixty four only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.
3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.7,064/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk ‘A’ 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.